

# Work Order ID 81901

\*81901\*

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Tuesday, March 20, 2012 11:31:04 AM

Item ID: D3997-9 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Placard  
 Start Date: 3/20/2012 Start Qty: 10.00 \*10\* Cust Item ID:  
 Required Date: 3/26/2012 Req'd Qty: 10.00 \*10\* Customer:  
 Reference:

Approvals: Process Plan:                      Date: 12-03-20 Tooling:                      Date:                      Run Start \*NR1\*  
 QC:                      Date:                      SPC (Y/N):                      Date:                      Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                   | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| <b>Draw Nbr</b>                | <b>Revision Nbr</b>                        |                      |         |        |              |               |               |                  |                |
| D3997                          | A  |                      |         |        |              |               |               |                  |                |
| 100                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*100*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Purchasing                     | <b>Memo</b>                                | 0.00                 |         |        |              |               |               |                  |                |
| Purchasing                     | Issue P/O <u>16492</u>                     |                      |         |        |              |               |               |                  |                |
|                                | Manufacture as per Dwg D3997               |                      |         |        |              |               |               |                  |                |
|                                | Possible Supplier: Studio Lettrage         |                      |         |        |              |               |               |                  |                |
|                                | Material release note required             |                      |         |        |              |               |               |                  |                |
| 110                            | Receive & Inspect for Damage & Mat'l Certs | 0.00                 |         |        |              |               |               |                  |                |
| <b>*110*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | <b>Memo</b>                                | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |  |                      |         |        |              |               |               |                  |                |
| 120                            | QC6- Inspect dimensions to drawing         | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | <b>Memo</b>                                | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

                     12-03-20

                     12/03/22 (10)

                     12/03/23 SPR

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 81901****\*81901\***

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Tuesday, March 20, 2012 11:31:04 AM

Item ID: D3997-9

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Placard

Start Date: 3/20/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location **ST 141**

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

**(108) SP 12-03-23**

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

**12/3/26****12-03-23**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 20, 2012 11:31:08 AM

Page 1

Work Order ID: 81901

\*81901\*

Parent Item: D3997-9

\*D3997-9\*

Parent Item Name: Placard

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 10.01.12 new issue Prelim EC verified by:DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3997-9P                        |                        | Purchased     | No          |                     |                  |                 | Each               | 0.0000         |             | 10           |               |                |        |
| *D3997-9P*                      |                        |               |             |                     |                  |                 |                    |                | **          |              |               |                |        |
| Placard                         |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |

4/23/12 (10)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

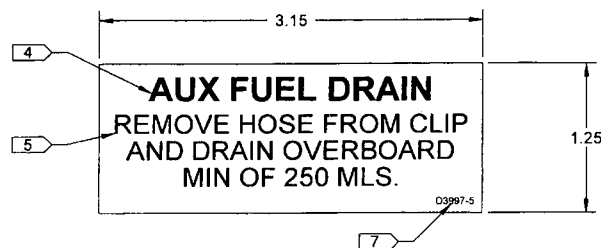
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

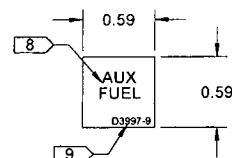
**NOTE:** Date & initial all entries

| DART AEROSPACE<br>PART NUMBER | JOHN CAMERON AVIATION<br>PART NUMBER |
|-------------------------------|--------------------------------------|
| D3997-5                       | JCA-M47-P3                           |
| D3997-7                       | JCA-M47-P4                           |
| D3997-9                       | JCA-M47-P5                           |
| D3997-11                      | JCA-M47-P6                           |

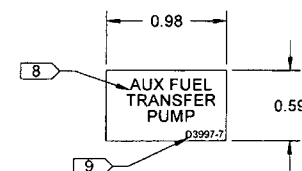
| PART NUMBER | INSTALLATION INSTRUCTIONS                   |
|-------------|---|
| D3997-5     | ON TANK ADJACENT TO FUEL DRAIN              |
| D3997-7     | ADJACENT TO PUMP SWITCH ON INSTRUMENT PANEL |
| D3997-9     | IN AIRCRAFT SWITCH PANEL                    |
| D3997-11    | ON TANK OUTBOARD SURFACE                    |



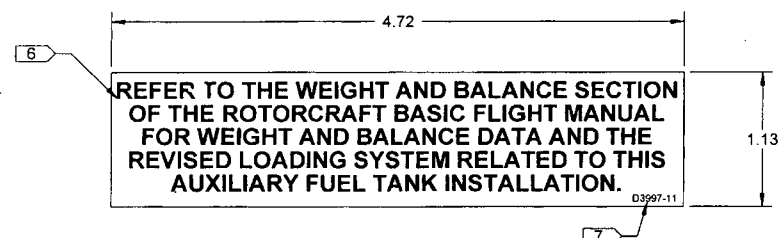
**D3997-5 PLACARD**



**D3997-9 PLACARD**



**D3997-7 PLACARD**



**D3997-11 PLACARD**

**RELEASED**  
2010-01-11  
*AMP*

- NOTES:**
- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
  - 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 3) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 4) 20 PT FONT, BLACK TEXT ON WHITE BACKGROUND
  - 5) 16 PT FONT, BLACK TEXT ON WHITE BACKGROUND
  - 6) 14 PT BOLD FONT, BLACK TEXT ON WHITE BACKGROUND
  - 7) 6 PT FONT, BLACK TEXT ON WHITE BACKGROUND
  - 8) 10 PT FONT, WHITE TEXT ON BLACK BACKGROUND
  - 9) 6 PT FONT, WHITE TEXT ON BLACK BACKGROUND

|            |           |                                 |
|------------|-----------|---------------------------------|
| DESIGN     | <i>JE</i> | <b>DART AEROSPACE LTD</b>       |
| DRAWN      | <i>JE</i> | HAWKESBURY, ONTARIO, CANADA     |
| CHECKED    | <i>JE</i> | DRAWING NO. <b>D3997</b> REV. A |
| MFG. APPR. | <i>JE</i> | SHEET 2 OF 6                    |
| APPROVED   | <i>JE</i> | TITLE <b>PLACARD</b> SCALE NTS  |
| DE APPR.   | <i>JE</i> |                                 |
| DATE       | 09.10.05  |                                 |

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Studio de Lettrage

210 Main Street W  
Hawkesbury, Ontario K6A 2H6

## INVOICE

Invoice No.: 17587  
Date: 03/22/2012  
Ship Date: 03/22/2012  
Page: 1  
Re: Order No. WO6880

### Sold to:

Dart Aerospace Ltd  
1270 Aberdeen  
Hawkesbury, Ontario K6A 1K7

### Ship to:

Dart Aerospace Ltd  
Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

| Business No.:                            |      | 82500 7651 RT0001 |                                 |     |              |        |
|--|------|-------------------|---------------------------------|-----|--------------|--------|
| Item No.                                 | Unit | Quantity          | Description                     | Tax | Unit Price   | Amount |
|  |      | 10                | D3997-1P Placard                | H   | 6.00         | 60.00  |
|  |      | 10                | D3997-37P Placard               | H   | 6.00         | 60.00  |
|  |      | 10                | D3997-9P Placard                | H   | 6.00         | 60.00  |
|  |      | 10                | D2567P Placard                  | H   | 6.00         | 60.00  |
|  |      | 20                | D2258-200P Weight Placard 200LB | H   | 3.00         | 60.00  |
|  |      | 20                | D3428-1P                        | H   | 3.00         | 60.00  |
|  |      | 12                | D3499-5P                        | H   | 5.00         | 60.00  |
|  |      |                   | PO # 16492                      |     |              |        |
|  |      |                   | H - HST 13%                     |     |              |        |
|  |      |                   | HST                             |     |              | 54.60  |
|  |      |                   | PST Exempt: #6122-5207          |     |              |        |
| Studio de Lettrage HST: #825007651RT0001 |      |                   |                                 |     |              |        |
| Shipped By: Tracking Number:             |      |                   |                                 |     |              |        |
| Comment:                                 |      |                   |                                 |     | Total Amount | 474.60 |
| Sold By:                                 |      |                   |                                 |     |              |        |